











M. D. Erminger

Date November 15, 2001

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STS-108/UF1

Flight Readiness Review













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Approach and General Description

S&MA held reviews in preparation for the STS-108/UF1 Flight Readiness Review on 29 October and 13 November 2001 and is ready to proceed toward launch countdown.

FRR Briefing Overview

- Significant assessments discuss
- Special topics
 - NASA Safety Reporting System (NSRS) discuss
 - Space Shuttle Hazard Analysis discuss
 - Space Shuttle FMEA/CIL discuss
- Space Shuttle and Space Station Independent Assessments discuss
- Significant Open Work discuss
- CoFR Exceptions none
- Open Action Items none













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Significant Assessments

Space Station

Solar Array Power on during EVA

Orbiter

- OV-105 OMS Pod Attach Point 5
- Orbiter Wheel Corrosion *Significant Open Work Flight Constraint

EVA

• EMU Display and Control Module Electrical Failure

ADDITIONAL ASSESSED ITEMS ARE IN THE BACKUP CHARTS













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Significant Assessments

SSME

- STS-104 Block II HPFTP Post-shutdown Pressure Rise
- LPOTP 4107 Nozzle Vane Crack

<u>RSRM</u>

Unusual Pocketing of RSRM Nozzle Phenolic Material During Testing

ADDITIONAL ASSESSED ITEMS ARE IN THE BACKUP CHARTS













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NSRS Summary

There are no NASA Safety Reporting System reports open that are applicable to STS-108/UF1.











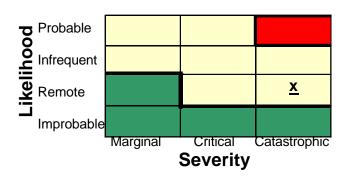


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Hazard Analysis Summary

One new Accepted Risk hazard was baselined for STS-108/UF1.

 Hazard Report, MWIS-SGU-001, Fire and/or Explosion in the Aft Compartment Caused by the Micro – SGU



- Accepted Risk Hazard Causes
 - Battery Failure and/or Improper Battery Installation
 - Ignition Sources due to Electrical Circuitry
- Acceptance Rationale
 - Design and installation procedures have been established to preclude the possibility of ignition sources. All circuits have been conformal coated; the battery operates under a minimal load; and circuit protection exists to preclude undesired temperature increases.













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FMEA/CIL Summary

The MPS FMEA/CIL Review Team recently assessed over 1150 MPS FMEAs and CILs. After review, the team upgraded the criticality of 61 CILs, downgraded the criticality of 193 CILs, and deleted 8.

- Two new criticality 1/1 CILs were identified associated with orifice erosion on GH2 and GO2 Flow Control Valves.
- Three criticality 1R/2 CILs were upgraded to 1/1
 - Rupture/Leakage of the GHE 3-Way Solenoid Valves, Regulator Leg
 - Failure of the GO2 Pressurization System Repress Isolation Check Valve (CV10)
 - Contact-to-Contact Short of the GH2 Flow Control Valve Close Switch (LV56, 57, 58)













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Space Shuttle and Space Station Independent Assessments

Assessment Number	Title
IA1-1014	Investigate BMRRM status as an on orbit spare
IA-1016	Evaluation of the Flight qualification test environment for the BGA / BMRRM
IA-1018	On-Orbit Institutional Safety Practices
IA-1019	Evaluate Programs Review of the ISS KU/S-Band Antenna design and testing phases
IA1-1024	Determine Source and Evaluate Mitigation Plan for Debris Found Inside MPLMs Upon Ingress by 5A.1/6A Crews
IA1-1028	Procedure of new battery design. EVA perspective.
IA1-1034	Mini Payload Logistics Module (MPLM) Debris

Additional Assessed Items Are In The Backup Charts













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STS-108/UF1 Readiness Statement

With the satisfactory completion of identified open work, Safety and Mission Assurance has no constraints to STS-108/UF1. S&MA has no issues that constrain any of the mission success criteria.

/S/ John Casper	/S/ Shannon Bartell
SR&QA Director, JSC	Director, KSC Safety, Health
	and Independent Assessment
/S/ Amanda Goodson	/S/ Bill Higgins
S&MA Director, MSFC	Chief, Shuttle S&MA, KSC
/S/ Jerry Holsomback	/S/ Hank Davis
ISS S&MA Manager	HEDS IA Director
_/S/ Mark Erminger	/s/ Mike Smiles
SS SR&QA Manager	S&MA Manager, SSC













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STS-108/UF1

Flight Readiness Review

Backup Package













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Additional Assessments

<u>Orbiter</u>

- MPLM Debris
- STS-105 Loss of AC2 Phase A during MPM Stow
- APU Tank Strut Anomaly
- Changes as a result of Block II Engine Pressure Anomaly
- SUPA Use on STS-108
- Wiring Separation Work
- Separation of Inverter AC Wiring
- ET Monoball Production Break
- MPS CIL Review
- Vent Door Actuator Binding

GFE

- First Flight/Critical Process Change
 - Micro-Strain Gauge Unit (SGU)
 - 35 mm ET TPS Camera Assembly













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Additional Assessments

EVA

Increased Capacity Battery (ICB) KOH Leak

<u>ET</u>

- First Flight/Critical Process Change
 - Redesigned GH2 Vent Quick Disconnect
- LH2 Burst Disc Failed Acceptance Test Procedure

<u>SRB</u>

- First Flight/Critical Process Change
 - Range Safety Safe and Arm Device Delta Qualification

<u>SSME</u>

- Oxidizer Preburner Harness Damage (STS-105-E2044)
- Broken Drill Bit in the Main Injector













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Space Shuttle and Space Station Independent Assessments

Assessment	Title	
Number		
IA1-1005	Evaluation of PRACA database to determine if it meets operational requirements.	
IA1-1006	Evaluation of increasing number of Flight Rule Violations.	
IA1-1013a	Requirements SR&QA reliance on rote compliance with requirements	
IA1-1021	Evaluate proposal to include photos of items in the IMS	
IA1-1022a&b	Evaluation of the SSC Configuration Management	
IA1-1032	Assess the Adequacy of the HAZ MAT Process	
IA2-1009	Down Payload Constraints	
IAF-1008	Adequacy of FRAMs to Support Pre-positioning of Critical ORUs and Support Maintenance Tasks	
JS-1027	Special Assessment: Review of the ISS Acoustic Requirements	
JS-1010	Adequacy of the IVA Radiation Shielding Plans for the ISS	
KS-1004	Assessment of ISS Element Processing at KSC	
JS-1029	Evaluation of ISS Waiver and Exception Trends	
JS-1017	Evaluation of Operational Procedures, Interfaces and Tools Related to the Threat of Orbital Debris to ISS	
JS-1013	ISS Unintentional Transmitter and Receiver Electromagnetic Radiated Emissions vs Susceptibilities	
JS-1020	Adequacy of the ISS Caution and Warning (C&W) Configuration to Support Crew Sleep	
JA-1124	Assessment of the ISS Plasma Arcing/PCU Issues	
MH-1003	ISS Response to Pressurized Element Depressurization Event	
JS-9089	Determination of ISS Assembly Activity Failures That Would Require Shuttle Contingency Flights	
JS-0013	ISS Crew Health and Performance Impacts Resulting from Long Term Exposure to Acoustic Environment	
JS-9038	Adequacy of the End-to-End Verification Test of the Inventory Management System (IMS)	
JS-9007	Review of Generic Flight Rules Volume B	
JS-9008	Review of Generic Flight Rules Volume C	
LSIS-167	Assess the Adequacy of External Viewing Resources to Support Station Activities for Stages 1 Through 16	
MSFC-IA-015	International Space Station's Ability To Provide Adequate Caution & Warning Annunciation	